

QUARTERLY PERFORMANCE ASSESSMENT

DELIVERIES Max Points Available: 100 points

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|------------------------|
| CARTRIDGE: PGU-15A/B |
| PERIOD OF PERFORMANCE: |
| CONTRACT NO: |
| CONTRACTOR: |

| DELIVERIES | CLIN | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH |
|-------------------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Original Schedule | | | | | | | | | | | | | | | | | | |
| Revised Schedule | | | | | | | | | | | | | | | | | | |
| Date = | | | | | | | | | | | | | | | | | | |
| Actual Deliveries | | | | | | | | | | | | | | | | | | |

| DELIVERIES | CLIN | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH |
|-------------------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Original Schedule | | | | | | | | | | | | | | | | | | |
| Revised Schedule | | | | | | | | | | | | | | | | | | |
| Date = | | | | | | | | | | | | | | | | | | |
| Actual Deliveries | | | | | | | | | | | | | | | | | | |

| DELIVERIES | CLIN | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH | MONTH |
|-------------------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Original Schedule | | | | | | | | | | | | | | | | | | |
| Revised Schedule | | | | | | | | | | | | | | | | | | |
| Date = | | | | | | | | | | | | | | | | | | |
| Actual Deliveries | | | | | | | | | | | | | | | | | | |

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|-----------------|------------|------|
| Verification | Name/Title | Date |
| Contractor POC: | | |
| Notes: | | |

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|-----------------|--|
| Government POC: | |
| Notes: | |

QUARTERLY PERFORMANCE ASSESSMENT**SPECIAL ITEMS**

Max Points Available: 100 Points, see breakout below

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| CARTRIDGE: PGU-15A/B |
| PERIOD OF PERFORMANCE: |
| CONTRACT NO: |
| CONTRACTOR: |

***New Sources**

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|---|--|
| **Qualified New Source for Single Point Failure, Max Points Available: 50 Points | |
| Date Qualified: | |
| Item: | |
| New Source: | |

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| **Qualified New Source for Major Component, Max Points Available: 25 Points | |
| Date Qualified: | |
| Item: | |
| New Source: | |

Exceeds Critical Performance Requirements on lot acceptance test, Max Points Available: 10 Points

| Characteristic Exceeded | 75% or less | 50% or less | Date |
|---|--------------------|--------------------|-------------|
| Dispersion less than requirement: | | | |
| Velocity Standard Deviation less than requirement: | | | |

Cost Savings Initiatives, Max Points Available: 15 Points*** 1 % for each dollar of savings up to 10% Up to 10 Points****** 15% for saving > 10% 15 Points**

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| Date Initiative Approved: |
| Percentage of Unit Price Savings: |
| Description of Initiative: |

| Verification | Name/Title | Date |
|------------------------|-------------------|-------------|
| Contractor POC: | | |
| Notes: | | |

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|------------------------|--|
| Government POC: | |
| Notes: | |

Performance Based Option Criteria

Definitions

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| Deviation: | When a deliverable end item contains any variation from the TDP/Specification. In the event the Government directs the contractor to use a Deviation, in lieu of some other method such as an ECP, the Deviation will not be counted against performance. |
| Delivery Date: | Any delivery made 30 days prior to contract scheduled delivery date. |
| Early Delivery: | Any delivery made 31 days or more prior to the contractual scheduled delivery date. Any early delivery must be requested with justification and approved by the PCO prior to the delivery. Early deliveries will not be counted for purposes of performance evaluation, but will be recognized during the period the deliveries are actually due. |
| Late Delivery: | Any delivery made after the contractual required delivery date |
| Revised Delivery Schedule: | A contractual modification, or written Government agreement to extend a contractual delivery schedule with adequate consideration paid by the contractor, or by mutual agreement. The Government will use a Revised Delivery Schedule for purposes of performance evaluation. |
| Exceeds Critical Performance Requirements on LAT Dispersion: | Credit for exceeding the dispersion requirement. For each lot tested one point will be awarded when the dispersion under all temperatures horizontal and vertical is less than 75% of the requirement. For each lot tested three points will be awarded when the dispersion under all temperatures horizontal and vertical is less than 50% of the requirement. |
| Exceeds Critical Performance Requirements on LAT Velocity Standard Deviation: | Credit for exceeding the velocity standard deviation requirement. For each lot tested one point will be awarded when the velocity standard deviation under all condition tested is less than 75% of the requirement. For each lot tested three points will be awarded when the velocity standard deviation under all condition tested is less than 50% of the requirement. |
| Cost Saving Initiatives: | Any contractor generated initiative that the contractor incorporates and passed the savings on to the Government. |